



County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

March 18, 2009

ADOPTED
BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

43 APRIL 7, 2009

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$4,906.96 have been filed with the Auditor-Controller for the period of March 9, 2009, through March 15, 2009.

In compliance with Section 29438 of the Government Code, we request that the amount of \$4,906.96 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
ASSISTANT SHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$4,906.96 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: _____
Deputy


A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of March 9, 2009 through March 15, 2009

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
03/12/09	CAROL K. SAMS	65	DETECTIVE DIVISION	4,906.96
			TOTAL DISBURSEMENTS	\$ 4,906.96

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Verified

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

March 11, 2009

TO: WILLIE J. MILLER, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 031109-20	\$80.50
15750 HOMICIDE BUREAU Control Number HOM 031109-32	\$2,378.13
15751 SPECIAL VICTIMS BUREAU Control Number SV 031109-17	\$113.33
15753 NARCOTICS BUREAU Control Number N 031109-31	\$2,335.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB	\$0.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP	\$0.00
TOTAL	\$4,906.96

APPROVED: _____

Willie J. Miller
WILLIE J. MILLER, CHIEF

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$4,906.96

Carol K. Sams. 3/12/09
Carol Kane Sams, #136764